GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SERVICES WELFARE – SPORTS & GAMES – All India Civil Services Volleyball Tournament (2015-2016) to be held at T.T.Nagar Stadium, Bhopal, Madhya Pradesh from 03.02.2016 to 06.02.2016 - Deputation of Andhra Pradesh State Civil Services Volleyball Team – Sanction of expenditure of Rs.1,06,410/- (Rupees one lakh six thousand four hundred and ten only) and grant of ON DUTY for (7) days from 01.02.2016 to 07.02-2016 – Orders – Issued.

GENERAL ADMINISTRATION (SERVICES WELFARE) DEPARTMENT

G.O.Rt.No.222, Dated: 29-01-2016.

Read the following:

1. G.O.Ms.No.315, G.A (SW) Department, dt.05.11.2014.
2. Government Lr. No.12714/S.W/A2/2015-3, dt.16.11.2015.
3. From the Secretary, Central Civil Services Cultural & Sports Board, Dept. of Personal and Training Ministry of Personnel, Public Grievances and Pensions, GOI, New Delhi, Lr.No.59/ 2/2015 –16/ CCSCSB, dt.05.01.2016.
4. From Vice Chairman & Managing Director, Sports Authority of A.P., Hyderabad Lr.No.SAAP/T&S/2896/2015, dt.24.11.2015.
5. From the President, Andhra Pradesh Secretariat Association, Hyderabad Representation dt. 23.1.2016.

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O R D E R:

The Secretary (CCSC&SB), New Delhi vide letter 3rd read above has requested for sponsoring the APCS Volleyball Team, to participate in All India Civil Services Volleyball Tournament 2015-16 scheduled to be held at T.T.Nagar Stadium, Bhopal, Madhya Pradesh from 03.02.2016 to 06.02.2016

2. The President, A.P. Secretariat Association, Hyderabad in his representation 5th read above, have requested to sanction an amount of Rs.1,06,410/- (Rupees one lakh six thousand four hundred and ten only) for the A.P.Civil Services Volleyball consisting 14 members (i.e. 12 Players including Manger and Coach) to participate in All India Civil Services Volleyball Tournament 2015-2016 to be held T.T.Nagar Stadium, Bhopal, Madhya Pradesh from 03.02.2016 to 06.02.2016 and also grant of Special Casual Leave from 01.02.2016 to 07-02-2016 and nominated Sri D.Srinivas, A.S.O., H.M & FW Deptt., A.P. Secretariat, as Manager and Sri G.V.Subba Rao, S.O, H.M & FW Deptt., A.P. Secretariat as coach of the A.P.Civil Services Volleyball respectively.

3. Government hereby depute the Andhra Pradesh Civil Services Volleyball Team consisting of 14 members (i.e. 12 Players, including Manager & Coach) as mentioned in the Annexure to this order to represent the Andhra Pradesh State as per the selection list furnished by the Vice Chairman & Managing Director, Sports Authority of Andhra Pradesh, Hyderabad vide letter 4th read above.

4. Government hereby nominate Sri D.Srinivas, A.S.O., H.M & FW Deptt., A.P. Secretariat, as Manager and Sri G.V.Subba Rao, S.O, H.M & FW Deptt., A.P. Secretariat as coach as coach of the A.P.Civil Services Volleyball Team (2015-16) respectively.

5. Government also accord sanction to incur an expenditure of Rs.1,06,410/- (Rupees one lakh six thousand four hundred and ten only) in terms of G.O. 1st read above, Sri D.Srinivas, A.S.O., H.M & FW Deptt., A.P. Secretariat, Hyd,

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who is nominated as the Manager of the team as detailed below in connection with participation of Andhra Pradesh State Civil Services Volleyball Team consisting 14 members (i.e. 12 Players, including Manager and Coach in All India Civil Services Volleyball Tournament 2015-2016 to be held at T.T.Nagar Stadium, Bhopal, Madhya Pradesh from 03.02.2016 to 06.02.2016 and also grant of ON DUTY for (7) days from 01.02.2016 to 07.02.2016 and also to leave the Headquarters during the above said leave period.

6. The Manger of the team is authorized to draw and meet the expenses in connection with journeys, D.A. and purchase of Sports material, etc., for the members of the team within the amount sanctioned in para (5) as shown below:-

Sl.No.	Item of expenditure	Amount in Rs.
1.	2nd Class Train fare from Secunderabad to Bhopal and back from Bhopal to Secunderabad @ Rs. 500 x 2 x 14 Members (To & fro)	14,000/-
2.	D. A. for 14 members from 01-2-2016 to 07-02-2016 for 7 days @ Rs.300/- per day per player 7 x 300 x 14	29,400/-
3.	Track Suit for 14 members @ Rs.1250/- per head totaling to Rs. 1250/- x 14	17,500/-
4.	Shoe @ Rs.1450/- per head totaling to Rs.1450x 14	20,300/-
5.	Flag and Banner	1,000/-
6.	Medical Expenses	1,500/-
7.	Local Conveyance and Porterage Charges	750/-
8.	Purchase of Uniform for 12 Players T.shirt @ Rs.325/- per head 12 x325=3,900/- Shot @ Rs.425/- per head 12 x 425=5,100/-	9,000/-
9.	Provision for Sports Material i) Knee Cap pads = @Rs.150/- (150x12= Rs.1800) ii)Ankle Guard @Rs.40/- (40 x 12 = 480/-) iii) Elbow Guard @Rs.40/-(40x12)= 480/-) iv) Volley Ball Shoes @Rs.850/-(850 x 12= Rs.10,200/-)	12,960
	GRAND TOTAL	**1,06,410/-**
	(Rupees one lakh six thousand four hundred and ten only)	

7. The expenditure sanctioned in para (5) above shall be debited to 2052-Secretariat Genl. Services - MH-090 - Secretariat - SH (12) - Assistance to A.P. Secretariat Service Association for Sports & Games – 310-Grant-in-Aid – 312 – Other Grants-in-Aid" and shall be met from the current financial year budget provision of 2015-2016.

8. The Manager of the team should submit participation Certificates along with Utilization Certificate and accounts supported by the original bills / vouchers including reservation charges (if Train tickets have to be surrendered at Railway Station, Xerox copies should be submitted compulsorily) etc., in triplicate for the amount sanctioned above within 30 days from the date of completion of the programme, otherwise he shall debar for future assignments. He should remit the unutilized amount, if any available, to Government account under the Head of Account from which the grant is sanctioned, immediately after return to Headquarters. He shall give feed back on the performance of the each individual.

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9. The Manager of the team is also informed that the savings under one specific item shall not be utilized to meet any other item of expenditure. If any expenditure is not supported by original receipt, it will not be accepted and necessary action will be taken to recover the entire amount from the Manager. Failure to render accounts within stipulated period will be viewed seriously and disciplinary action will be taken against the Manager under C.C.A. rules besides recovering the entire advanced amount from monthly salary.

10. All the Members mentioned in the Annexure shall carry their Identity Cards / Slips for verification of eligibility as per the instructions of Government of India.

11. The President, Andhra Pradesh Secretariat Association, Hyderabad is directed to see that the Manager of the Team submits his Manager's report within the stipulated time.

12. The General Administration (Claims-C) Department shall draw and disburse the amount sanctioned in para (5) above to Sri D.Srinivas, A.S.O., H.M & FW Deptt., A.P. Secretariat, Hyderabad who is nominated as Manger, A.P. Civil Services Volleyball Team 2015-2016 Bank A/c.No. 110310011002592 Andhra Bank, A.P. Secretariat Branch IFSC Code :ANDB0001103 under intimation to General Administration (SW) Department.

13. This order does not require the concurrence of Fin. Dept. as per instructions issued in Circular Memo No. 7088-A/1049/A1/BG/2000, Fin. & Plg. (FW.BG) Dept., and dt.25-10-2000.

14. This G.O. is available on website www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SASHIBHUSHAN KUMAR
SECRETARY TO GOVERNMENT (SERVICES) (I/C)

To
Sri D.Srinivas, A.S.O., H.M & FW Deptt., A.P. Secretariat, Hyderabad &
Manager, AP State Civil Services Volleyball Team (2015-2016)
through H.M & FW(OP) Department.
The individuals / Departments concerned (As per annexure to this Order)
The President, A.P.Secretariat Association, Hyderabad.
The G.A. (Claims-C) Dept. (2 copies).
The Dy. PAO, AP Sectt. Br., Hyd.
Copy to:
The VC & MD, SAAP, L.B Tennis Complex, Hyderabad
The Accountant General, A.P., Hyderabad.
The Pay Accounts Officer, A.P., Hyderabad
The Finance (EBS-I) Department.
Sri Abhay Jain,Secretary , CCSCSB, Lok Nayak Bhawan,New Delhi,
Telephone No (O) 011-24624204 (Fax No.011- 24646961).
Contact Officers:
Shri H.N.Soni, Deputy Director, Directorate Sports &Youth Welfare,
T.T.Nagar Stadium, Bhopal, Madhya Pradesh.
Mobile No.91-9425671115, Fax No.0755-2761448.
Stock File / Spare Copies.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Contd...for (Annexure)

AN N E X U R E

G.O.Rt. No.222 , G.A.(SW) Deptt., dt.29 -01-2016

Sl. No.	Name of the participant Smt./Sri	Designation and Department in which working
	Men	
01	J.Chaitanya	Junior Assistant, Gram Panchyat, Chirala (V) & (M), Prakasham Dist. Mobile No. 8686556912.
02	K.Mahesh Kumar	S.G.T., MPPS, P.V Village, Bramhasamudram, Mandal, Anantapur Dist. Mobile No. 9491865557.
03	P.Venkatesulu	S.G.T., MPUPS, Vysapuram (V) Uravakonda (M), Anantapur Dist. Mobile No. 9866950305.
04	A.Laxmi Narayana	S.G.T., MPPS, Mopidi (V) Uravakonda (M), Anantapur Dist. Mobile No. 9440014410
05	G.Raghu Ram	School Assistant, (ENG) ZPHS, Abbedoddi (V) Gooty (M), Anantapur Dist. Mobile No. 9440351863.
06	N.Puspa Raj	Watch Man, District B.C Welfare Office , Kadapa Y.S.R. District. Mobile No. 9347373566.
07	M.Daniel (Captain)	Senior Asst., Revenue Department, Narasaraopet (M) Guntur Dist. Mobile No. 9985203355.
08	M.Sarmas Sahib	S.G.T., MPPS, Moolagiri Palem (V) Uravakonda (M), Anantapur Dist. Mobile No. 9490124001.
09	G.Srinivasulu	Hoster Welfare Officer, B.C. Welfare Department, Kadapa Dist. Mobile No.9966625194
10	D.Shankar	Department of Protocal, Public Gardens, Hyderabad. Mobile No.9848919582.
11	Mohd. Nazeer Ahmed	Cycle Messenger, PR & RD Department, A.P., Secretariat, Hyderabad. Mobile No.7729958407.
12	R.Kistaiah	Jamedar, A &C Deptt., A.P., Secretariat, Hyderabad. Mobile No.9347003157.
13	Sri D.Srinivas (Manager)	A.S.O., H.M & FW Deptt., Mobile No.7386067993
14	Sri G.V.Subba Rao (Coach)	S.O, H.M & FW Deptt Mobile No.9652904872

NOTE: All the Members mentioned in the Annexure shall carry their Identity Cards / Slips for verification of eligibility as per the instructions of Government of India.

SASHIBHUSHAN KUMAR
SECRETARY TO GOVERNMENT (SERVICES) (I/C)

SECTION OFFICER